PURCHASE REQUEST

 $\frac{\text{Lapuyan, Zamboanga del Sur}}{\textit{LGU}}$

PR No.:

Date:

Department : Section:		RHU		PR No.: SAI NO.		Date:	
Stock No.	Unit		Item Description	Qty.	Unit Cost	Grand Total	
1	pcs	Handwashing Facility		20	15,000.00	300,000.00	
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			APPROVED BUD	GET FOR TH	HE CONTRACT	300,000.00	
Purpose	e:	Hanwashing facility	for the used in the LGU				
			Requested by:	Annro	ved by:		
			nequested by.	Αρριοι	red by.	man de la companya de	
Signatur	re:						
Printed Name:		DR. APPLE MAE D. ROULLO-NATIVIDAD			JOEL B. SULONG		
Designation:		МНО			Municipal Mayor		